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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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DATE OF ORDER CONTRACT NO. 11/12/2013 EP-W-13-016

ORDER NO. 0008

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ŲNIT		AMOUNT	QUANTITY
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(a)	reference. \$10,000.00 is pulled down from the contract and obligated to this Task Order. Freya Margand is appointed as TOCOR. Laura Knudsen is appointed as the Alt. TOCOR. TOPO: Freya Margand Max Expire Date: 09/02/2018 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13T-72DC-303DD2-2505-HQ00BM001372DC5015-001 BFY: 13 Fund: T Budget Org: 72DC Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372DC5015-001 Period of Performance: 11/12/2013 to 10/24/2014 Contract Funding OSRTI Management and Analytical Support The obligated amount of award: \$0.00. The total for this award is shown in box 17(i).	ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	

OSRTI Management and Analytical Support SMALL BUSINESS CONTRACT EP-W-13-016 008

EPA Contract # EP-W-13-016, OSRTI Managment and Analytical Support, Task Order Project Officer (TOPO): Freya Margand, OSRTI, ARD, CIPIB; email:

margand.freya@epa.gov; phone: 703-603-8889

Alternate Task Order Project Office (ATOPO): Laura Knudsen, OSRTI, ARD, CIPIB; email:

knudsen.laura@epa.gov phone: 703-603-8861

Period of Performance: 9/25/2013 – 10/24/14

EPA Proposed LOE: 1,019 hours

TITLE: Technical Assistance Programs and Initiatives Support for Superfund's Community

Involvement and Program Initiatives Branch (CIPIB)

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

The mission of EPA is to protect human health and the environment. OSWER is an Agency component that is responsible for programs articulated under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA, or Superfund) of 1980, as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986; the Resource Conservation and Recovery Act (RCRA) and amendments; and other legislation and Agency directives related to the characterization, remediation, and monitoring of solid and hazardous wastes. OSWER provides policy, guidance and direction for the Agency's emergency response and waste programs. It develops guidelines for the land disposal of hazardous waste and underground storage tanks. It provides technical assistance to all levels of government to establish safe practices in waste management. It administers the Brownfields program, which supports state and local governments in redeveloping and reusing potentially contaminated sites. It also manages the Superfund program, which responds to abandoned and active hazardous waste sites and accidental oil and chemical releases. Finally, it encourages innovative technologies to address contaminated soil and groundwater.

The mission of the Office of Superfund Remediation and Technology Innovation (OSRTI) is to return contaminated areas of land associated with Superfund sites to communities for safe reuse in a healthy environment. The purpose of the OSRTI Management and Analytical Support Contract is to provide support primarily to the OSRTI program in the planning, management and oversight of the program authorized under CERCLA and SARA. The Contractor will provide support to the three OSRTI divisions: the Technology Innovation and Field Services Division (TIFSD), the Assessment and Remediation Division (ARD), and the Resource Management Division (RMD).

OSRTI requires Contractor assistance with planning, management, and oversight. Contract services are anticipated in the following areas: strategic planning and analysis; performance and reporting requirements; regulatory and legislative analysis; support and development of guidance documents; training, conference, and meeting support; technical analysis and research and technical information transfer and coordination; resources management and information management analysis and support; and

communications, including community/public outreach and environmental justice activities analysis. Under this Task Order (TO) the Contractor shall provide support to the Community Involvement and Program Initiatives Branch (CIPIB), under the Assessment and Remediation Division (ARD) which is responsible for supporting the regions on all aspects of Superfund remediation, including site assessment, placement of sites on the National Priorities List (NPL), remedial investigations/feasibility studies, study and design, remedy selection and implementation, post-construction activities, and deleting sites from the NPL once site clean-up is completed. The division is also responsible for coordination with state and tribal organizations, for involvement of the community at Superfund sites, and for encouraging the return of sites to productive uses in communities. ARD serves as the lead within OSRTI for science policy issues, including risk assessment policies and technologies, chemical-specific policies, coordination of Superfund research, community involvement, and environmental justice.

CIPIB is responsible for establishing, directing, and clarifying EPA guidance and policy relating to community engagement in cleanup and reuse of Superfund sites. Additionally, CIPIB is an Agency leader in promoting effective and meaningful community involvement across all EPA programs. CIPIB recognizes that technical assistance is essential for fostering community engagement in decision-making processes. To this end, CIPIB supports a variety of technical assistance programs, initiatives and tools. **This Task Order focuses on assisting CIPIB and furthering EPA's community involvement efforts by supporting CIPIB's technical assistance-related programs, initiatives and activities.** Any training and content derived from the work under this task order will be consistent with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Clean Water Act (CWA), Oil Pollution Act (OPA) and the National Contingency Plan (NCP).

Workflow Process

The EPA Task Order Project Officer (TOPO) or the Alternate TOPO will issue a Technical Directive (TD) for new work under each task and/or sub-task with the exception of Task A which may commence immediately. Each project will be initiated by a TD, although it is possible that multiple projects may fall under one TD.

At the discretion of the EPA TOPO or Alternate TOPO, one or both of the following will occur regarding the issued TD:

- 1. A conversation by phone or e-mail will occur with the Contractor to discuss funding and LOE that will be allocated to the TD; and/or,
- 2. The Contractor shall submit a narrative description of their project approach for the work outlined in the TD (please refer to Section IV (Tasks A-B), Task A (Prepare Work Plan/Conduct Administrative Activities), Subtask A2 (Prepare Project Level Approaches for Technical Directives as Directed by the TOPO or Alternate TOPO). The Contractor will submit monthly reports to the EPA PO, TOPO, and Alternate TOPO that reflect work (hours and cost) being performed on Task A and all issued technical directives (please refer to Section IV (Tasks A-B), Task A (Prepare Work Plan/Conduct Administrative Activities), Subtask A3 (Prepare Monthly Reports) for more detail).

The Contractor shall work with the EPA TOPO or Alternate TOPO to design a comprehensive and standardized Technical Directive Form (TD), a comprehensive and standardized narrative description format for the project level approach, and a monthly report format that meets the additional specifications of this task order outlined in Subtask A3.

Preparation and Delivery of Products

Where applicable, draft-final products shall be submitted by the Contractor to the EPA TOPO and Alternate TOPO for approval in a **Microsoft Office format** that is compatible with EPA programs and software. This draft-final product shall be submitted to EPA prior to the preparation of a final camera-ready copy. The final camera-ready copy shall also be produced and available in a format that is compatible with EPA programs and software. All of these products, unless specifically stated otherwise in the requisite technical directive (TD), shall be written to an eighth grade level. Additionally, all of these products shall be written following the Federal Plain Language Guidance and the GPA Style Manual.

All draft-final and final camera-ready copy deliverables will be submitted to the TOPO, ATOPO, and EPA project lead.

II. SCOPE OF WORK

The scope of this Task Order is <u>Technical Assistance Programs and Initiatives Support for</u>
<u>Superfund's Community Involvement and Program Initiatives Branch (CIPIB) under Performance</u>
<u>Task Areas #2, #5 and #6.</u>

Work to be performed under this Task Order aligns with the following Task Areas of the contract Statement of work: <u>Task Area #2 "Conducting policy, regulatory, and legislative analysis, and developing guidance documents," Task Area #5 "Supporting communications outreach, community involvement, and environmental justice activities," and Task Area #6 "Providing support for training, conferences, and meetings."</u>

III. PERIOD OF PERFORMANCE

The **Period of Performance (PoP)** for this Task Order will be the same as the Contract Base Period: **From date of award through October 24, 2014**.

IV. TASKS A -B

Workflow Process Overview

In order for the Contractor to perform <u>any work</u> associated with this Task Order (with the exception of Task A which may commence immediately) the following items must be fulfilled:

- An overarching task order workplan must be completed by the Contractor, vetted by the EPA TOPO or the Alternate EPA TOPO, and approved by the EPA CO (Subtask A1: Prepare Task Order Workplan)
- A technical directive (TD) must first be issued by the EPA TOPO or Alternate TOPO for a specific task and/or subtask in this Task Order statement of work.
 - At the discretion of the EPA TOPO or Alternate TOPO, one or both of the following will occur regarding the issued TD:
 - 1. A conversation by phone or e-mail will occur with the Contractor to discuss funding and LOE that will be allocated to the TD; and/or,
 - 2. The Contractor shall provide a project approach which includes a narrative/explanation of how the task will be carried out, a staffing plan with estimated hours, estimated other direct costs and/or travel, and any assumptions in developing the approach. (Specific requirements for this project approach narrative are noted below in Subtask A2). A final TD will then be issued to the Contractor by the EPA TOPO or Alternate TOPO and then work may commence

on the project (Subtask A2: Prepare Project Level Approaches for Technical Directives as Directed by the TOPO or Alternate TOPO).

TASK A – Prepare Work Plan/Conduct Administrative Activities

<u>NOTE:</u> This task and all associated subtasks may commence immediately and <u>no technical directive</u> (<u>TD</u>) is required. However, each subtask for Task A must be detailed in the monthly reports (please refer to Subtask A3: Prepare Monthly Reports).

Subtask A1: Prepare Task Order Workplan

<u>NOTE:</u> This subtask may commence immediately and <u>no technical directive (TD) is required.</u> However, this subtask must be detailed in the monthly reports (please refer to <u>Subtask A3: Prepare Monthly Reports</u>).

The Contractor will develop a Workplan and deliver the Workplan to the EPA TOPO and Alternate TOPO within **20 days of the Contractor's receipt of the Task Order SOW**. The Contractor shall develop a Workplan with a detailed explanation of all activities associated with the Task Order SOW and a proposed technical approach for completing each of the defined tasks. The Contractor will also:

- Identify the Contractor team and identify their roles and responsibilities;
- Identify the transmittals and deliverables and their associated due dates; and
- Include a detailed breakout of labor hours and other direct costs.
- Identify any assumptions in developing the work plan and cost estimate.
- Identify potential issues that may affect the deliverables, hours and/or costs.

The Contractor shall review the Workplan with the EPA TOPO or Alternate EPA TOPO after submission to EPA.

Deliverables and Transmittals

Item	Type	Schedule
Work plan	Deliverable	Within 15 business days after
		Task Order 1 is issued

<u>Subtask A2: Discussion of Technical Directives and/or Preparing Project Level Approaches for Technical Directives as Directed by the TOPO or Alternate TOPO</u>

<u>NOTE:</u> This subtask may commence immediately and <u>no technical directive (TD) is required.</u> However, this subtask must be detailed in the monthly reports (please refer to <u>Subtask A3: Prepare Monthly Reports</u>). Work on this task order is driven by technical directives. As a result, upon receipt of a Technical Directive (TD) and at the discretion of the EPA TOPO or Alternate TOPO, one or both of the following will occur (and may be further specified in the TD):

- 1. The Contractor and the EPA TOPO, Alternate TOPO and/or Technical Directive lead for EPA will have a discussion (via e-mail or phone) about the funding and/or LOE that will be allocated to the TD and the work that may be performed on the TD during the period of performance specified on the TD with the aforementioned funding and/or LOE; and/or
- 2. For certain technical directives, the EPA TOPO or Alternate TOPO may require a **project level approach** from the Contractor for the work outlined in the TD. In this circumstance, the EPA TOPO or Alternate TOPO will first issue a *draft* Technical Directive or TD (initial TD will only include a description of the work to be performed within the specified time period and will not include LOE, dollars, or ODCs) issued by the TOPO or Alternate TOPO, the Contractor shall (at the discretion of the EPA TOPO or Alternate TOPO*):
 - Submit a narrative description to the TOPO and Alternate TOPO and Technical Directive Contact of their project approach that addresses all of the specifications included in the draft TD within five (5) business days of the draft TD unless otherwise specified in the draft TD. This description will include:
 - O Areas that will need further clarification or direction as the work progresses;
 - Identification of the Contractor team member(s) and identification of their roles and responsibilities;
 - Identification of the transmittals and deliverables and their associated due dates;
 - A detailed breakout of projected labor hours (to include administrative costs)
 by Contractor team member and other direct costs;
 - Identification of any assumptions used to project labor hours and other direct costs; and,
 - Identification of potential issues that may affect project deliverables, hours and/or other direct costs.
 - Participate in a meeting (phone or e-mail discussion) organized by the TOPO or Alternate TOPO and Technical Directive Contact after EPA has received the narrative description from the Contractor outlined above, to discuss the details of the narrative description, address any issues in the narrative description, and reach resolution regarding the terms of the TD.
 - Make any necessary changes to the project approach within 2 business days of the EPA/Contractor discussion (outlined above), and resubmit for approval to the TOPO and Alternate TOPO.

After receipt of the review of the project approach, the TOPO and/or ATOPO will issue a final TD that will include a final description of the work to be performed in the specified time period and one or more of the following: LOE, dollar amount, or ODCs. Additionally, the narrative description that the Contractor prepared will be included with the TD as an attachment.

For all technical directives:

^{*}Submission of a narrative description of the project level approach for a technical directive is at the discretion of the EPA TOPO or Alternate TOPO. The EPA TOPO or Alternate TOPO recognize that during the period of performance for this task order, there may be some technical directives that are issued by EPA that will not necessitate a project level approach.

The Contractor shall not exceed the budget (LOE and/or funds) stated nor work past the Period of Performance stated in the Technical Directive.

If additional funding allocation, time, or work is necessary a <u>modified Technical Directive</u> shall be issued by the EPA TOPO or Alternate TOPO. The Contractor shall notify the TOPO and Technical Directive Contact at least 30 days in advance if additional funds or LOE are anticipated or the time to complete the project needs to be extended.

The Contractor shall work with the EPA TOPO or Alternate TOPO to design a comprehensive and standardized Technical Directive Form (TD) and a comprehensive and standardized narrative description format for the project level approach. Initial versions of these documents will be drafted by the EPA TOPO or Alternate TOPO so work may commence quickly after the overall workplan approval.

The Contractor should assume that approximately **ten (10) discussions** (of approximately 60 minutes each) and approximately **three (3) project level approaches** to technical directives will be prepared during this period of performance.

Deliverables and Transmittals

T4					
Item	Type	Schedule			
Draft (initial) Contractor Project	Transmittal	5 business days after receipt of			
Level Approach		draft TD from EPA (when a			
		project level approach is			
		requested by the TOPO or			
		ATOPO)			
Final Contractor Project Level	Deliverable	2 business days after receiving			
Approach		comments from EPA per a			
		meeting/discussion			

Subtask A3: Prepare Monthly Reports

<u>NOTE:</u> This subtask may commence immediately and <u>no technical directive (TD) is required</u>. However, this subtask must be detailed in the monthly reports (please refer to <u>this Subtask</u> regarding monthly reporting requirements).

The Contractor will prepare monthly reports for this Task Order in accordance to EPAAR 1552.211-72 monthly progress report (JUN 1996). Monthly reports for this Task Order should be standardized across all other Task Orders issued by CIPIB.

In addition, the monthly report will provide a breakdown of (1) all subtasks under Task A of this task order (Subtask A1, A2, A3, A4, A5), and (2) each technical directive (TD) that has been issued for this task order. Issued technical directives should be grouped by the relevant task or subtask from this task order statement of work. The monthly report will include the following per Subtask A1, A2, A3, A4, and A5 and all TDs issued:

- Hours and dollars used (cumulative and for that month) by each subtask of Task A and by each issued TD;
- Hours and dollars that are expected to be spent in the following month by each subtask of Task A and by each issued TD;
- Any other direct costs (ODCs) incurred (cumulative and for that month) by each subtask of Task A and by each issued TD;
- Staff member(s) who performed the work under each subtask of Task A and each issued TD and a breakdown of their respective hours and labor categories that were billed to each subtask of Task A and each issued TD;
- Descriptions of all work (by Contractor staff member) that was performed for each subtask of Task A and each issued TD;
- A detailed description of any travel that occurs under each subtask of Task A and by each issued TD and a record of the travel costs; and
- Specification of any additional reporting requirements required by any TD (such as a breakdown of hours/dollars by subtasks in the TD)

The Contractor shall work with the EPA TOPO or Alternate TOPO to design a comprehensive and standardized monthly report format (standardized across all 3 task orders) that meets the specifications outlined above. An initial format of this new monthly report is due **ten (10) days after approval of the overall task order workplan**. However, the EPA TOPO or Alternate TOPO is authorized to direct the Contractor to make specific changes to the structure of this monthly report at any time.

The Contractor should assume **13 monthly reports** will be prepared during the initial period of performance.

Deliverables and Transmittals

Item	Туре	Schedule
Initial format of monthly report	Deliverable	10 business days after approval of
		the task order workplan
Further drafts of the monthly	Deliverable	As needed per EPA comments. New
report format		draft monthly report format should
***		be given to EPA within 5 business
		days after EPA has submitted
		comments to Contractor.
Monthly report	Transmittal	Monthly

Subtask A4: Participate in Work Planning Meetings and Progress Check-In Meetings with the TOPO and Alternate TOPO

<u>NOTE:</u> This subtask may commence immediately and <u>no technical directive (TD) is required.</u> However, this subtask must be detailed in the monthly reports (please refer to <u>Subtask A3: Prepare Monthly Reports</u>). At the discretion of the TOPO or Alternate TOPO, meetings (in person or via conference call) will be scheduled with the Contractor to discuss the following:

- Overall work planning meetings for the task order. Content of these work planning calls may include the following:
 - Addressing specific overarching task order issues with contract support such as timeliness or other process issues associated with the task order
 - o General discussion of projected resources for the task order
 - General discussion of projected technical directives for the task order and status of current technical directives

The Contractor should assume that the overall work planning meetings for the task order will occur no more than **one** (1) **time per year** with the program manager and up to one (1) other relevant Contractor staff member per discussion with the EPA TOPO and Alternate TOPO. Additional Contractor staff members may be added to this work planning meeting at the discretion of the EPA TOPO and Alternate TOPO. This work planning meeting should last **no more than two** (2) **hours**.

- Progress check-in meetings for the task order. Content of these work planning calls may include the following:
 - Update on resource use (LOE and dollars) on the technical directives associated with the task order
 - O Discussions on how to decrease administrative costs

The Contractor should assume that the progress check-in meetings for the task order will occur no more frequently than **one** (1) **time a month** with the program manager and up to one (1) other relevant Contractor staff member per discussion with the EPA TOPO and Alternate TOPO. Additional Contractor staff members may be added to these progress check-in meetings at the discretion of the EPA TOPO and Alternate TOPO. These progress check-in meetings will last **no more than 30 minutes each**.

Deliverables and Transmittals

No deliverables or transmittals are anticipated for this subtask, but the EPA TOPO or Alternate TOPO may create a deliverable/transmittal schedule at any time if they deem it necessary.

Subtask A5: Prepare an Annual Summary of this Task Order

<u>NOTE:</u> This subtask may commence immediately and <u>no technical directive (TD) is required.</u> However, this subtask must be detailed in the monthly reports (please refer to <u>Subtask A3: Prepare Monthly Reports</u>).

At the direction of the TOPO or Alternate TOPO, the Contractor will prepare an annual summary of this task order to include:

- All products completed and delivered under this task order
 - o The Contractor will include the date of completion/delivery for all products listed
- All hours and dollars spent on the task order
 - o The Contractor will include the overall dollars and hours spent on the task order
 - O The Contractor will also include the dollars and hours spent on each technical directive issued on the task order
- Recommendations by the Contractor for the overall workflow of the task order, specific project level recommendations, or any other relevant recommendations

Deliverables and Transmittals

Item	Type	Schedule

Draft Task Order Annual	Transmittal	15 business days after request
Summary		received from EPA to commence
		work on the annual summary
Final Task Order Annual	Deliverable	3 business days after receiving
Summary		comments from EPA per a
		meeting/discussion

TASK B: OSRTI Technical Assistance Resources

<u>NOTE:</u> Support specifics related to all activities under this task will be initiated and clarified in a Technical Directive(s).

EPA provides assistance to communities through a variety of technical assistance and training resources. These resources help communities participate in Superfund decisions at sites in their community. EPA provides informal technical assistance as well as programs and initiatives such as, Technical Assistance Grants (TAG); the Partners in Technical Assistance Program (PTAP); Technical Assistance Plans (TAP) and Regional Public Liaisons (RPL). (For information on these programs, see http://www.epa.gov/superfund/community/) Any training and content derived from the work under this Task will be consistent with CERCLA, Clean Water Act (CWA), Oil Pollution Act (OPA) and the National Contingency Plan (NCP). This TO covers the following areas and support for Superfund's technical assistance activities:

Subtask B1: Website Support

The Contractor shall provide a range of services to support EPA in maintaining, updating and revising website information and pages related to Superfund technical assistance activities. All support will be initiated and further specified through technical directives. EPA anticipates needing the following support:

- Updating internet pages as materials are developed and finalized.
- Updating internet page language, formatting and graphics. EPA expects three (3)
 extensive/multi-page updates (to include graphics, formatting and language revisions)
 and four (4) minimal updates (requiring small change in graphics, format and/or
 language for single page)
- Updating website with CAG, TAG and PTAP listing (e.g., see http://www.epa.gov/superfund/community/tag/reg1tag.htm). A complete review and update of this information is expected to occur once annually. This update will occur once a year, in consultation with EPA regional staff, and EPA technical assistance and/or grants databases.
- Updating EPA technical assistance intranet pages with new documents and removing outdated documents.

Deliverables and Transmittals

Item	Type	Schedule			
Internet page updates (website	Deliverable	As outlined in the TD(s)			
support)					

Note: Additional deliverables and transmittals will be outlined and specified in the technical directive(s).

Subtask B2: TAG Database

The TAG database was developed in 2000 to store and retrieve information on the TAG program. The database has been maintained on Contractor servers since its development. The Contractor shall provide a range of services to support EPA in maintaining, updating and revising the TAG database. All support will be initiated and further specified through technical directives. EPA anticipates needing the following support:

- Recommending a more efficient on-going method of capturing historic and current TAG data, and potentially implementing a new method of data capture.
- Correcting errors in database function as they are identified by the users (Regional TAG coordinators and HQ).
- Providing technical assistance to database users as needed.
- Conducting data quality control by updating the data annually in conjunction with update to active TAG listing on EPA TAG website.

Deliverables and Transmittals

The schedule for all deliverables and transmittals will be outlined in the TD(s).

Subtask B3: New and Revised Outreach Materials

All support will be initiated and further specified through technical directives. EPA anticipates needing the following support:

- Updating approximately **two (2)** existing informational documents/materials such as fact sheets, brochures, presentations and posters. (Assumes four pages or less for each document.) EPA will provide specific information on the type of document and the updates to the contents in written technical directive.
- Developing approximately **two (2)** new outreach materials such as fact sheets, brochures, short papers, tools, etc. (Assumes four pages or less for each document.) EPA will provide specific information on the type of document and contents in written technical directive.
- Developing approximately **two (2)** new outreach materials for EPA's Superfund technical assistance resources (**4 to 10 pages in length, for estimation purposes**). EPA will provide specific information on the type of document and contents in written technical directive.
- Participating in approximately **two (2)** presentations at informational meetings/conferences. EPA estimates meetings of 1 ½ **hours each**, with Contractor presenting for only a portion of the meeting, and the need for up to ten slides.
- Participating, as needed, in general programmatic briefings and meeting to introduce/discuss TASC program.

Deliverables and Transmittals

Item	Type	Schedule
Informational	Transmittal	As outlined in TD
documents/materials (draft)		
Fact sheet, brochure, or training	Deliverable	As outlined in TD
tool (final)		
Outreach material (draft)	Transmittal	As outlined in TD
Outreach material (final)	Deliverable	As outlined in TD

Note: Additional deliverables and transmittals will be outlined and specified in the technical directive(s).

Subtask B4: Programmatic Guidance

Contractor support is needed to revise guidance related to technical assistance programs and/or initiatives. All support will be initiated and further specified through technical directives. EPA anticipates needing the following support:

• Revising Community Advisory Group (CAG) program guidance. EPA has conducted outreach to existing CAGs and regional staff, and has received recommendations for revising the CAG

program guidance accordingly. Contractor support is needed to assist an EPA work group in revising the current guidance and associated tools. (See

http://www.epa.gov/superfund/community/cag/resource.htm for guidance, tools and other materials.) Support is expected to include:

- O Developing a recommended approach including milestones, list of actions and decisions leading up to each milestone and a staffing support.
- Participating and note-taking during work group calls. EPA estimates up to ten (10) one-hour calls.
- Developing a revised guidance based on existing recommendations, work group comments/discussions and comments received during the review/comment phase of document development.
- Developing a revised CAG toolkit for CAG recipients based on recommendations and final revisions during the guidance revision process, and comments during the revised CAG toolkit review process.
- Developing a revised CAG fact sheet in English and Spanish, reflecting finalized revised guidance and toolkit.

Deliverables and Transmittals

Denverables and Transmittans					
Item	Type	Schedule			
Milestones document	Deliverable	As outlined in TD			
List of actions and decisions	Deliverable	As outlined in TD			
document					
Summary of conference calls (up	Deliverable	As outlined in TD			
to 10)					
Revised guidance	Deliverable	As outlined in TD			
Revised CAG toolkit	Deliverable	As outlined in TD			
CAG fact sheet (English and	Deliverable	As outlined in TD			
Spanish)					

Note: Additional deliverables and transmittals will be outlined and specified in the technical directive(s).

Subtask B5: Technical Assistance Training

The Contractor can anticipate supporting **up to two (2)** interactive webinar training sessions related to technical assistance training (60-minutes). All support will be initiated and further specified through technical directives. EPA anticipates needing the following support:

- Coordinating schedules with various presenters
- Working with EPA Webinar platforms (such as Adobe Connect and CLU-IN) to support registration and technical logistics; develop Webinar marketing material
- Developing Webinar material for presenters
- Scheduling and facilitating Webinars
- Coordinating Webinar evaluations
- Developing a summary report of Webinar series (**up to two pages per case study**, to include number of attendees for each Webinar and summary of attendee feedback, as applicable).
- Developing support materials for Webinar or classroom training, using the case study content. The activities may include supporting intranet site web content for the case studies.

Deliverables and Transmittals

Item	Type	Schedule
Summary report of Webinars	Deliverable	As outlined in TD

Note: Additional deliverables and transmittals will be outlined and specified in the technical directive(s).

Subtask B6: Teleconference Support

Contractor shall provide support for a variety of technical assistance related conference calls to provide expertise, recommendations and/or note-taking support. EPA will notify Contractor of scheduled call, specific support needed and the call information via technical directive.

• EPA estimates no more than six (6) calls of 1 ½ hours in duration.

Deliverables and Transmittals

Item	Type	Schedule
Summary of conference calls (no	Deliverable	As outlined in TD
more than 6)		

Note: Additional deliverables and transmittals will be outlined and specified in the technical directive(s).

V. POINT OF CONTACT

Project Officer: Esther Williford

Office of Superfund Remediation and Technology Innovation (OSRTI)

U.S. Environmental Protection Agency

Mail Code: 5202P

1200 Pennsylvania Avenue, N.W.

Washington, D.C. 20460 Phone: 703-603-8743 Fax: E-Mail: williford.esther@epa.gov

Task Order Project Office (TOPO): Freya Margand

OSRTI Community Involvement and Program Initiatives Branch

U.S. Environmental Protection Agency

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Washington, D.C. 20460

Phone: 703-603-8889 Fax: 703-603-9102

E-Mail: margand.freya@epa.gov

Alternate Task Order Project Officer (ATOPO): Laura Knudsen OSRTI Community Involvement and Program Initiatives Branch

U.S. Environmental Protection Agency

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1200 Pennsylvania Avenue, N.W.

Washington, D.C. 20460

Phone: 703-603-8861 Fax: 703-603-9102

E-Mail: knudsen.laura@epa.gov

VI. TERMS AND CONDITIONS

When applicable, the Contractor shall speak regularly with their subcontractor(s) to receive project status updates.

As part of ensuring proper contract implementation and compliance with FAR requirements, the Contractor shall maintain a comprehensive deliverables file. The Contractor shall also be prepared to submit for inspection, copies of all work in progress at any time under this Task Order.

Quality Assurance Project Plan

The Contractor shall prepare a Quality Assurance Project Plan (QAPP) for the accomplishment of this Task Order. In accordance with EPA's Quality System, the plan will also define and assign quality assurance (QA) and quality control (QC) responsibilities and describe the QA/QC processes and procedures to be implemented for all Tasks. A draft of Contractor's QAPP shall be submitted to and approved by EPA prior to commencing Tasks under this Task Order.

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE	1	PAGE OF	PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	1 DJECT NO	. (If applicable)			
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ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 CODE 106741598 FACILITY CODE					9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0008 10B. DATED (SEE ITEM 13)						
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	AN INVESTED FOR A MODIFIER A SAME				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$81,679.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72DC-303DD2-2505-HQ00BM00-1472DC5013-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1472DC5013-001 Amount: \$81,679.00				
	Subject To Funding: N				
	Subject to runding: N				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/12/2013 to 10/24/2014				
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E. IMPORTAN		NOTES IN THE RES	o sign this document and	return	0 copies to the	issuina offic	re	
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15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		Charle Carry		IRONIC	5C. DATE SIGNED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$8,034.00				
	New Total Amount for this Version: \$99,713.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$91,679.00 to \$99,713.00				
	10/00/0045				
	Delivery: 10/30/2015 Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/12/2013 to 10/30/2015				
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6. ISSUED BY	Y CODE	SRRPOD	7. A	OMINISTERED BY (If other than Item 6)	CODE						
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72DC-303DD2-2505-HQ00BM00-1572DC5025-001 Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1572DC5025-001				
	Amount: \$8,034.00				
	Subject To Funding: N				
	Delivery: 10/30/2015				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
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	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/12/2013 to 10/30/2015				

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6. ISSUED BY CODE			DMINISTERED BY (If other than Item 6)	CODE				
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Washington DC 20460		.,	A AMENDMENT OF COLUMN ATOM NO					
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CODE 106741598	FACILITY CODE		11/12/2013					
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All other terms and condition Continued Except as provided herein, all terms and conditions of the state of the stat		d in Item 9A or 10A, as	heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING O					
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED 16	nristie M. Deskiewicz	16C. DATE SIGNED				
(Signature of person authorized to sign)		[.	(Signature of Contracting Officer)	ELECTRONIC S.GNATURE 10/29/2015				

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Change Order				
	Period Of Performance End Date changed from 30-OCT-15 to 30-OCT-17				
	Total Amount charged from \$90,713,00 to				
	Total Amount changed from \$99,713.00 to				
	\$194,505.00				
	Maximum Potential Expiration Date changed to: 10/30/2017				
	10/30/2017				
	Delivery: 10/30/2015				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W. Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/12/2013 to 10/30/2017				
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005		See Blo	ck 16C	2R-S	RRPOD-16-00077					
6. ISSUED BY	CODE	SRRPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE				
Ariel Ri 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	3. 1								
	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) ,	(x) 9A.	AMENDMENT OF SOLICITATION NO.			-		
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439 CODE 106741598 FACILITY CODE					DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -W-13-016 08 . DATED (SEE ITEM 13)					
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-	D. OTHER (Specify type of modification	and authority)								
X	FAR 52.232-22 Limita		Funds							
E. IMPORTANT		26-34	o sign this document and	return	copies to the issuing	office.				
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	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A	10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
IDA. NAIVIE Al'	NO TILE OF SIGNER (1998 of PHRI)				istie M. Deskiewicz		e or print)			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. L	UNITED STATES OF AMERICA		160	C. DATE SIGNED		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0008/005
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NAME OF OFFEROR OR CONTRACTOR

ГЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from				
	\$99,713.00 to \$123,062.06				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72DC-303DD2-2505-HQ00BM00-1572DC5025-001 Amount changed from \$8,034.00 to \$40,383.06				
	Amount changed from \$6,034.00 to \$40,363.06				
	Delivery Location Code: SRRPOD				
	SRRPOD US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/12/2013 to 10/30/2017				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RI		5. PROJECT	NO. (If applicable)				
006		See Bloc	k 16C								
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE					
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-				_					
	ADDRESS OF CONTRACTOR (No., street	t. county. State and 2	(IP Code)	[9	DA. AMENDMENT OF SOLICITATION NO.						
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0008 10B. DATED (SEE ITEM 13)							
CODE 10	6741598	FACILITY COD	=		11/12/2013						
78.08		11. THIS ITE	 M ONLY APPLIES TO AM	MENI	DMENTS OF SOLICITATIONS						
separate let THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requeed edule	e to the solicitation DFFERS PRIOR [*] er already submitte is received prior t uired)	and amendment number TO THE HOUR AND DAT ed , such change may be to the opening hour and d	ers. FE SI mad date s	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram of specified. MODIFIES THE CONTRACT/ORDER NO. AS DE	BE RECEIVE UR OFFER II or letter makes	D AT by				
CHECK ONE	20 20 20				NGES SET FORTH IN ITEM 14 ARE MADE IN T						
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				DMINISTRATIVE CHANGES (such as changes of the control of the changes). RITY OF:	n paying ome.					
	D. OTHER (Specify type of modification	and authority)									
Χ	EPA-G-42-101 Contrac	t Adminis	stration Repr	res	entatives						
E. IMPORTAN	T: Contractor X is not.	is required to	sign this document and	retur	n copies to the issuing	g office.					
DUNS Nur TOCOR: I The purp Contrac	mber: 106741598 Freya Margand Max Exp pose of this modifica	ire Date: tion is t	10/30/2017 to replace La	ıur	a Knudsen as the Alterna . All terms and conditio	te Task					
Except as pro	of Performance: 11/12			_	heretofore changed, remains unchanged and in f						
The state of the s					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
				_	ılvid Rocque		T				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA	JUSTRONIC	16C. DATE SIGNED				
9	(Signature of person authorized to sign)					SIGNATURE	08/18/2016				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE OF	PAGES				
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	∠ . (If applicable)			
007		See Bloc	k 16C	PR-O	LEM-17-00122						
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE					
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-									
	ADDRESS OF CONTRACTOR (No., street	t, county, State and 2	ZIP Code)	() 9A.	AMENDMENT OF SOLICITATION NO.						
ENVIRONM Attn: N. 8601 GEC 30158953	MENTAL MANAGEMENT SUP Jay Bassin ORGIA AVE STE 500	17.6		9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0008 10B. DATED (SEE ITEM 13)							
CODE 10	6741598	FACILITY COD	E	1	1/12/2013						
	1 may 11 - 2006-2000 KB 201	11. THIS ITE	 M ONLY APPLIES TO AF		ENTS OF SOLICITATIONS						
See Sch	13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ODIFICATION OF	CONTRACTS/ORDERS	CHANG	rease: \$6 DIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	SCRIBE HE CON	NTRACT	14.			
	C. THIS SUPPLEMENTAL AGREEMEN		NTO PURSUANT TO AU	THORI	Y OF:						
v	D. OTHER (Specify type of modification FAR 52.232-22 Limita	•	Fundo								
X		5030		150 x 100 x 200		···					
DUNS Nur	TION OF AMENDMENT/MODIFICATION on the second	(Organized by UC	10/30/2017	uding s	copies to the issuing	le.)					
LIST OF Reason i Total An	cose of this modifica CHANGES: for Modification : Fu mount for this Modifi al Amount for this Ve	nding Onl cation: \$	y Action	62,	142.94 to this task orde	er.					
New Tota	al Amount for this Aw	ard: \$194	,505.00								
Continue	ed										
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (<i>Type or print</i>)	ne document refer	enced in Item 9 A or 10A	_	etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC						
					faney Wilson		,				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. I		ECTRO	ONIC	6/28/2017			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-016/0008/007
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$62,442.94				
	New Total Obligated Amount for this Award:				
	\$194,505.00				
	Incremental Funded Amount changed: from				
	\$132,062.06 to \$194,505.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$62,442.94				
	Incremental Funded Amount changed from				
	\$132,062.06 to \$194,505.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72DC-303DD2-2505-1772DC5013-001				
	DCN-LineID 1772DC5013-001				
	Amount: \$62,442.94				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/12/2013 to 10/30/2017				
			1		

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF COM	ITRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D.	ATE 4	L 4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
800		See Block	16C		
6. ISSUED BY	Y CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
Ariel R 1200 Pe Mail Co	ronmental Protection Rios Building ennsylvania Avenue, N. ode: 3805R	2 2			
11 10 10 10 10 10 10 10 10 10 10 10 10 1	ADDRESS OF CONTRACTOR (No., street,	t, county, State and ZII	Code)	9A. AMENDMENT OF SOLICITATION NO.	
ENVIRONI Attn: N 8601 GE0 30158953	MENTAL MANAGEMENT SUP . Jay Bassin ORGIA AVE STE 500	, - %	_	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-016 0008 10B. DATED (SEE ITEM 13)	t NO.
CODE 10	06741598	FACILITY CODE		11/12/2013	
	70/41070		ONLY ADDITES TO AN	IENDMENTS OF SOLICITATIONS	
	13. THIS ITEM ONLY APPLIES TO M	odification of (CONTRACTS/ORDERS	ate specified. IT MODIFIES THE CONTRACT/ORDER NO. AS DEPARTMENT OF THE CONTRACT OR THE MODE IN THE MADE IN THE MA	
		CT/ORDER IS MOD H IN ITEM 14, PUR	DIFIED TO REFLECT THE SUANT TO THE AUTHO	HE ADMINISTRATIVE CHANGES (such as change DRITY OF FAR 43.103(b).	
	C. THIS SOFF ELIMENTAL AGINELINEN	T IS ENTERED IN	O FORGOANT TO AU	TIONIT OF	
	D. OTHER (Specify type of modification	and authority)			
X	EPA-G-42-101 Contrac	ct Adminis	tration Repr	esentatives	
E. IMPORTAN	IT: Contractor 🗵 is not.	is required to s	sign this document and	return copies to the issu	uing office.
14. DESCRIP	Series of the se	(Organized by UCF	section headings, inclu	iding solicitation/contract subject matter where fea	sible.)
TOCOR:	Freya Margand Max Exp	ire Date:	10/30/2017		
				eya Margand as the Task O her terms and conditions	
Reason Total A New Tot New Tot	CHANGES: for Modification : Oto mount for this Modifi al Amount for this Ve al Amount for this Aw ting Officer Represen	cation: \$0 rsion: \$0 ard: \$194,	0.00 .00 .505.00	tion	
Continu					
		ne document refere	nced in Item 9 A or 10A	as heretofore changed, remains unchanged and i	in full force and effect.
	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF	
		,		Mark Heare	T
15B. CONTR	ACTOR/OFFEROR		5C. DATE SIGNED	16B. UNITED STATES OF AMERICA Markk than	16C. DATE SIGNED SIGNATURE 08/22/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) from Freya Margand	(C)	(D)	(E)	(F)
	to Julia Field				
	Payment:				
	Period of Performance: 11/12/2013 to 10/30/2017				
			ΙÍ		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4.1	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00009		See Block 1	.6C			
6. ISSUED BY	CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	2 2				
	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Coo	ie) (x)	9A. AMENDMENT OF SOLICITATION NO.		
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-016 0008 10B. DATED (SEE ITEM 13)	NO.	
CODE 10	6741598	FACILITY CODE		11/12/2013		
	ay e sumati di at	11, THIS ITEM ONI	 LY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF Content of the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO METERS TO METERS TO METERS TO METERS TO METERS TO METERS TO ME	OFFERS PRIOR TO TH r already submitted, su is received prior to the outlined) ODIFICATION OF CON	E HOUR AND DATE ch change may be mopening hour and date tracts/ORDERS. I	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu add by telegram or letter, provided each telegram or specified. T MODIFIES THE CONTRACT/ORDER NO. AS DE ANGES SET FORTH IN ITEM 14 ARE MADE IN T	DUR OFFER If or letter makes	EM 14.
	20 20 20	CT/ORDER IS MODIFIE I IN ITEM 14, PURSUA	D TO REFLECT THE NT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).		
Millor	D. OTHER (Specify type of modification		in .			
X	EPA-G-42-101 Contrac	t Administra	ation Repre	sentatives		
DUNS Nur TOCOR: (The purp	TION OF AMENDMENT/MODIFICATION on the second	e Date: 10/3 o change TOC	tion headings, includi 30/2017 COR and Alt	ng solicitation/contract subject matter where feasi	ble.)	
Reason: Period (TOCOR (Continue	ed	te changed f	From 30-OCT Representa			fect.
	ND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRA	ACTOR/OFFEROR	15C. E	DATE SIGNED 1	6B. UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	10/26/2017

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Alternate COR/Project Officer changed to : Freya Margand				
	Payment: Period of Performance: 11/12/2013 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		1. CONTRACT ID CODE	1	PAGE OF	PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE		5. PRC	1 DJECT NO	2). (If applicable)		
P00010	See Blo	ck 160					,		
6. ISSUED BY CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	5 2								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	TIP Code)	To	DA. AMENDMENT OF SOLICITATION NO.					
ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439	(x) 9 9 x 1 1								
CODE 106741598	FACILITY COL	DE		11/12/2013					
1007-11000				DMENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTE	ODIFICATION OF PURSUANT TO: ET/ORDER IS MILITEM 14, PU	(Specify authority) THE (ODIFIED TO REFLECT TI JRSUANT TO THE AUTHO	CHAN	MODIFIES THE CONTRACT/ORDER NO. AS DESINGES SET FORTH IN ITEM 14 ARE MADE IN THE COMMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	HE CON	ITRACT	14.		
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification X FAR 52.217-8 Option	and authority)								
E. IMPORTANT: Contractor X is not.	is required t	to sign this document and	retur	n copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 106741598 TOCOR: Freya Margand Max Exp The purpose of this modifica 2018 to 2 March 2019. This t Base Period ceiling amount of authorized to exceed without	ire Date tion is ask orde n this t prior w	: 03/02/2019 to extend the r will be ext ask order is ritten approv	e Po eno \$1	eriod of Performance from ded at no cost to the go 94,505.00 in which the co of the contracting office	m 2 vern	ment. actor	The is not		
terms and conditions remain the LIST OF CHANGES: Continued	unchange	d and in full	L f	orce and effect.					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	erenced in Item 9 A or 10A	10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marneice Bivins						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16E		ECTRO	NIC	C. DATE SIGNED		

(Signature of person authorized to sign)

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Reason for Modification: Extend Period of	1			
	Performance				
	Period Of Performance End Date changed from				
	02-SEP-18 to 02-MAR-19				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Freya Margand				
	Maximum Potential Expiration Date changed to :				
	03/02/2019				
	Period of Performance: 11/12/2013 to 03/02/2019				
NON 7540 04 45	I.		I		ODTIONAL FORMAGO (4.00)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RI	 EQUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)	
P00011		See Bloo	ck 16C						
6. ISSUED BY	CODE			7. A	DMINISTERED BY (If other than Item 6)	CODE			
Ariel R 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R ton DC 20460	3 2					1		
	ADDRESS OF CONTRACTOR (No., stre	et county State and	7IP Code)	(x) s	A. AMENDMENT OF SOLICITATION NO.				
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439					DB. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NO. 1008 OB. DATED (SEE ITEM 13)	Э.			
CODE 10	6741598	FACILITY COL	DE		11/12/2013				
		11. THIS IT	 EM ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS				
separate let RECEIVED OFFER. If t each letter o	ter or electronic communication which in AT THE PLACE DESIGNATED FOR TH by virtue of this amendment you desire to be electronic communication makes refersiNG AND APPROPRIATION DATA (If recedule	cludes a reference E RECEIPT OF O c change an offer a ence to the solicite quired) MODIFICATION O	e to the solicitation and an FFERS PRIOR TO THE I already submitted , such o ation and this amendment F CONTRACTS/ORDERS	nendi HOUF chang , and	receipt of this amendment on each copy of the off ment numbers. FAILURE OF YOUR ACKNOWL R AND DATE SPECIFIED MAY RESULT IN REJE the may be made by letter or electronic communication is received prior to the opening hour and date specified the contract of the opening hour and date specified the contract of the opening hour and date specified the contract of the opening hour and date specified the contract of the opening hour and date specified the contract of the opening hour and date specified the contract of the opening hour and date specified the contract of the opening hour and date specified the	EDGEM CTION ation, pre ecified.	D IN ITEM	SE .	
CHECK ONE	A				NGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in YOF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	NTO PURSUANT TO AU	THO	RITY OF:				
-	D. OTHER (Specify type of modification	n and authority)							
Χ	FAR Subpart 6.3 Oth	er Than F	ull and Open	СС	mpetition				
E. IMPORTAN		25-24	o sign this document and			office			
14. DESCRIPT DUNS Num	TION OF AMENDMENT/MODIFICATION	l (Organized by U	CF section headings, incl		y solicitation/contract subject matter where feasib	5			
to 2 Mar Period of authoriz Addition All othe	cch 2020. This task of ceiling amount on the zed to exceed without nally, this task order er terms and condition	order wil is task o t prior w er update	l be extended rder is \$194, ritten approv s the COR to	d a 50 val Fr	eriod of Performance from t no cost to the government 5.00 in which the contract of the contracting office eya Margand and ALT COR in full force and effec	ent. ctor cer. to L	The l	Base ot	
Continued				اعما	paratofore changed remains unchanged and in f	ıll foroc	and offect		
	ND TITLE OF SIGNER (Type or print)	are document rete	renced in Rem 9 A OF TOA	10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				Ma	arneice Bivins				
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16E		ECTRO	NIC	2. DATE SIGNED 4/04/2019	
-	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)		. 0	-1 0-1 / Z O I 3	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
-	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Period Of Performance End Date changed from				
	02-MAR-19 to 02-MAR-20				
	New Total Amount for this Award: \$194,505.00				
	Contracting Officer Representative changed from				
	Tiffany Moreland to Freya Margand				
	Alternate COR/Project Officer changed to:				
	Leslie Leahy				
	Maximum Potential Expiration Date changed to :				
	03/02/2020				
	CHANGES FOR LINE ITEM NUMBER: 1				
	End Date changed from 30-OCT-17 to 02-MAR-20				
	Period of Performance: 11/12/2013 to 03/02/2020				
·					
NON 7540 04 45	- 1000_1				ODTIONAL FORMACO (4 00)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTE	RACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F		5. PROJECT NO. (If applicable)
P00012	03/03/2020	PR	-OLEM-20-00279	
6. ISSUED BY CODE	HQAD	7.	ADMINISTERED BY (If other than Item 6)	CODE
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	uilding			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Co	de) (x)	9A. AMENDMENT OF SOLICITATION NO.	
ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439	PORT INC	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-016 0008 10B. DATED (SEE ITEM 13)	NO.
CODE 106741598	FACILITY CODE		11/12/2013	
	11. THIS ITEM ON	 LY APPLIES TO AME	IDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	ODIFICATION OF COMPURSUANT TO: (Spec	ify authority) THE CHA	MODIFIES THE CONTRACT/ORDER NO. AS DIANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO F		ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). DRITY OF:	s in paying office,
D. OTHER (Specify type of modification	*	0 0		
X FAR Subpart 6.3 Othe		this document and ret	W.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Freya Margand Max Exp The purpose of this modificate to 2 March 2021. This task of Period ceiling amount on this authorized to exceed without Additionally, this task orde (Tina) Conley. All other ter	ire Date: 0 tion is to rder will be s task orde prior writ r updates t	a/02/2021 extend the second are is \$194,5000 ten approve the COR to Figure 1.5000 to Figure 1.5000 ten approve 1.5000 ten appr	Period of Performance fro at no cost to the govern 05.00 in which the contra 1 of the contracting off: reya Margand and ALT COR	om 3 March 2020 ment. The Base actor is not icer. to Stamatia
Continued				
Except as provided herein, all terms and conditions of the	ne document reference			
15A. NAME AND TITLE OF SIGNER (Type or print)			SA. NAME AND TITLE OF CONTRACTING OFF	ICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED 16	B. UNITED STATES OF AMERICA	16C. DATE SIGNED

(Signature of Contracting Officer)

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
-	Reason for Modification: Extend POP and update				
	TOCORS				
	Period Of Performance End Date changed from 02-MAR-20 to 02-MAR-21				
	02 IMA 20 00 02 IMA 21				
	Contract Level Contracting Officer Representative changed from Freya Margand to Crystal Mitchell				
	Changed from Freya Margand to Crystal Mitchell				
	Altowarte MOCOD changed to. Chamatic Conley				
	Alternate TOCOR changed to: Stamatia Conley				
	Maximum Potential Expiration Date changed to :				
	03/02/2021				
	CHANGES FOR LINE ITEM NUMBER: 1				
	End Date changed from 02-MAR-20 to 02-MAR-21				
	Period of Performance: 11/12/2013 to 03/02/2021				
	Period of PeriorMance: 11/12/2013 to 03/02/2021				
NON 75 40 04 450					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00013	See Bloo	ck 16C				
6. ISSUED BY CODE	HQAD		7. AC	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	(x) 94	. AMENDMENT OF SOLICITATION NO.		
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439				A. MODIFICATION OF CONTRACT/ORDER NOTE: A. MODIFICATION OF CONTRACT/ORDER NOTE: B. DATED (SEE ITEM 13)	0.	
CODE 106741598	FACILITY COD	E	1 3	1/12/2013		
71010-1015	11, THIS ITI	 EM ONLY APPLIES TO AM		MENTS OF SOLICITATIONS		
	RECEIPT OF O change an offer a nee to the solicita uired)	FFERS PRIOR TO THE I already submitted , such o stion and this amendment F CONTRACTS/ORDERS	HOUR change nt, and i	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communications	ECTION OF YOutloon, provided pecified.	DUR
X B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED I			MINISTRATIVE CHANGES (such as changes i ' OF FAR 43.103(b). ITY OF:	n paying office),
E. IMPORTANT: Contractor X is not	is required t	o sign this document and	d return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Freya Margand Max Exp App: Tina Conley						t Invoice
The purpose of this modifica Margand, and Alt TOCOR to Ti is \$194,505.00 in which the approval of the contracting in full force and effect.	na Conle contract	y. The Base or is not aut	Per thor	iod ceiling amount on tized to exceed without p	his tas prior w	k order ritten
LIST OF CHANGES:						
Continued						
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	A, as h	eretofore changed, remains unchanged and in fo	ull force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE PROPERTY OF THE PROPERTY		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED				16C. DATE SIGNED
		TOO. DATE SIGNED	108.		ECTRONIC SIGNATURE	05/22/2020
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0008/P00013
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ΓEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B) Reason for Modification: Other Administrative	(0)	(n)	(E)	(F)
	Action				
	Alternate TOCOR/Project Officer changed to : Tina Conley				
	Tina Contey				
	Invoice Approving Official changed to : Freya Margand				
	Alternate Invoice Approving Official changed to : Tina Conley				
	Period of Performance: 11/12/2013 to 03/02/2021				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	Т	1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	L REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00014	See Block 16C								
6. ISSUED BY CODE	HOAD		ADMINISTERED BY (If other than Item 6)	CODE					
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460	ilding								
Secretary statements and the second secretary secretary secretary secretary secretary	county. State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		1				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0008 10B. DATED (SEE ITEM 13)						
CODE 106741598	FACILITY CODE		11/12/2013						
CHI THE ANY PRO-STREET SERVICES	11. THIS ITEM ONLY A	 PPLIES TO AMEN	IDMENTS OF SOLICITATIONS						
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referer 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule	udes a reference to the solid RECEIPT OF OFFERS PRI change an offer already sub- nce to the solicitation and thi uired)	citation and amendi IOR TO THE HOU mitted , such char is amendment, an	IR AND DATE SPECIFIED MAY RESULT IN RE ige may be made by letter or electronic commu	WLEDGEMENT EJECTION OF YOu nication, provided expecified.	TO BE DUR J				
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
D. OTHER (Specify type of modification	and authority)								
E. IMPORTANT: Contractor 🗵 is not	is required to sign this o	document and retu	ırn copies to the issu	uing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Freya Margand Max Exp	Organized by UCF section	headings, includir	ng solicitation/contract subject matter where fea	asible.)	t Invoice				
App: Tina Conley									
The purpose of this modifica modification signed by Raoul unchanged. LIST OF CHANGES:	Scott on July	, 30 , 2020). All other terms and						
Reason for Modification: Oth)II						
Period of Performance: 11/12	/2013 to 03/02	72021							
				TO BOTH STORY	rr				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)			DA, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
				I TOLIK (TYPE OF E	ning				
			arneice Bivins						
15B. CONTRACTOR/OFFEROR	15C. DATE		B. UNITED STATES OF AMERICA Manuel B.	ELECTRÓNIC SIGNATURE	16C. DATE SIGNED				
(Signature of person authorized to sign)			(Signature of Contracting Officer)						

AMEN	IDMENT OF SOLICITATION	/MODIFICATION (OF CONTRACT	1. CONTRACT ID CO	DDE F	PAGE C	F PAGES	
2. AMENDME	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE 08/13/2020	4. REQUISITION/PURCHASE	 E REQUISITION NUMBER	5. PROJECT I	NUMBER ((If applicable)	
6. ISSUED BY	CODE		7. ADMINISTERED BY (i	f other than Item 6)	CODE			
OMS/ARM US Enviror 1200 Penr	Scott, Director I/OAS/Policy, Training and Over nmental Protection Agency, Mai nsylvania Avenue, NW n, DC 20004	rsight Division I Code 3802R			L			
	ADDRESS OF CONTRACTOR (Number, str	eet, county, State and ZIP Co	ode)	(X) 9A. AMENDME	NT OF SOLICITA	ATION NUL	MRER	
To All EPA	Contractors			9B. DATED (SEI 10A. MODIFICA To all EPA (10B. DATED (SE	EITEM 11) TION OF CONTI	RACT/ORI	DER NUMBER	
CODE		CILITY CODE						
	11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS				
or (c) By separa RECEIVED AT by virtue of this communication	ng items 8 and 15, and returning ate letter or electronic communication which is THE PLACE DESIGNATED FOR THE RECE amendment you desire to change an offer al makes reference to the solicitation and this a	ncludes a reference to the sol EIPT OF OFFERS PRIOR TO ready submitted, such change mendment, and is received p	icitation and amendment num THE HOUR AND DATE SPE e may be made by letter or ele rior to the opening hour and d	bers. FAILURE OF YO CIFIED MAY RESULT I extronic communication, ate specified.	UR ACKNOWLE IN REJECTION (provided each le	DGMENT OF YOUR	TO BE OFFER. If	
			DIFICATIONS OF COI R NUMBER AS DESC					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR NUMBER IN ITEM 10A.		1 16 17			NTRACT	ORDER	
X	B. THE ABOVE NUMBERED CONTRACT/ appropriation data, etc.) SET FORTH IN	ORDER IS MODIFIED TO RE ITEM 14, PURSUANT TO TH	O REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, O THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
	D. OTHER (Specify type of modification and	authority)			·			
		s required to sign this			s to the issuir	ng office		
This contra 4.2105, red Telecomm	act/order is being modified in acquiring contracting officers to incurrent unications and Video Surveillaned for the full text version of FA	cordance with the ap clude FAR clause 52. ce Services or Equip	plicability instructions 204-25, Prohibition o ment.	s in interim FAR (on Contracting fo	Case 2019-0 r Certain	009, an	d FAR	
Except as provi	ded herein, all terms and conditions of the do	cument referenced in Item 9A	or 10A, as heretofore change	ed, remains unchanged	and in full force	and effect.		
	ND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF Raoul D. Scott, Dire	CONTRACTING OFFIC	CER (Type or pri	nt)	Division	
	- 1					- 3		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	RAOUL SCO		RAOUL SCOTT 1:40:17 -04'00'	16C. DA	TE SIGNED	
(Signature of person authorized to sign)			(Signature	of Contracting Officer)				

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

As prescribed in 4.2105(b) and in the applicability instructions in interim FAR Case 2019-009, insert the following clause:

Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)

(a) <u>Definitions</u>. As used in this clause—

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means—

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means-

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
 - (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.
 - (c) Exceptions. This clause does not prohibit contractors from providing—
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
 - (d) Reporting requirement.
- (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.
- (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause
- (i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts*. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)